

Debtor 1 DANIEL L WASSEL

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 13-24717CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PNC BANK NA Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 7 1 3 3

Property Address: 1804 FREEPORT RD
ARNOLD PA 15068

Part 2: Cure Amount**Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>10,314.21</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>10,314.21</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>10,314.21</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$447.23

The next postpetition payment is due on

12 / 1 / 2018
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 DANIEL L WASSEL
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 12/13/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DANIEL L WASSEL**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
07/28/2015	0953643	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	94.02
08/26/2015	0957675	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	159.56
10/26/2015	0965571	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	322.69
11/24/2015	0969737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	161.94
01/26/2016	0977768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	43.82
02/24/2016	0981677	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	449.86
03/28/2016	0985731	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	164.56
04/22/2016	0989901	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	24.31
05/24/2016	0993871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	885.01
06/27/2016	1002638	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	24.31
07/26/2016	1006592	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	885.01
09/27/2016	1014554	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	167.64
11/21/2016	1021561	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	146.88
12/21/2016	1024887	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	286.60
01/27/2017	1028376	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	715.60
02/24/2017	1031773	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	343.48
03/28/2017	1035216	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	366.96
05/25/2017	1041768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	762.04
06/27/2017	1045151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	381.02
07/25/2017	1048448	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	381.02
08/25/2017	1051809	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	795.30
10/25/2017	1058490	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	362.69
12/21/2017	1065046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	370.99
01/25/2018	1068469	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	777.02
03/28/2018	1074838	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	765.34
05/25/2018	1081362	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	476.54
				<u>10,314.21</u>

MORTGAGE REGULAR PAYMENT (Part 3)

03/25/2014	0887865	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,738.54
04/25/2014	0892014	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	214.08
05/28/2014	0896098	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	556.67
06/25/2014	0900160	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	392.13
07/24/2014	0904253	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	402.44
08/26/2014	0908312	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	407.47
09/29/2014	0912469	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	409.92
10/29/2014	0916454	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	410.98
11/24/2014	0920578	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	205.84
12/22/2014	0925163	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	411.89
01/27/2015	0929247	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	618.03
02/24/2015	0933291	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	206.06
03/26/2015	0937357	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	618.22
04/24/2015	0941546	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	445.73
05/26/2015	0945620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	509.62
06/23/2015	0949553	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	276.82
07/28/2015	0953643	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	757.42
08/26/2015	0957675	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.66
09/28/2015	0961573	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	284.11
10/26/2015	0965571	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	533.21
11/24/2015	0969737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	408.66
12/22/2015	0973702	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	285.30
01/26/2016	0977768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	526.78
02/24/2016	0981677	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.04
03/28/2016	0985731	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.04
04/22/2016	0989901	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.04
05/24/2016	0993871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.04
06/27/2016	1002638	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.04
07/26/2016	1006592	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.04
08/26/2016	1010606	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	721.28
09/27/2016	1014554	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	512.48
10/26/2016	1018269	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	305.81
11/21/2016	1021561	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	506.27
12/21/2016	1024887	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.04

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Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
01/27/2017	1028376	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.04
02/24/2017	1031773	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.04
03/28/2017	1035216	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.04
04/21/2017	1038484	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	393.53
05/25/2017	1041768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	418.55
06/27/2017	1045151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.04
07/25/2017	1048448	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.04
09/26/2017	1055132	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	397.65
10/25/2017	1058490	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	820.36
11/21/2017	1061739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	394.35
12/21/2017	1065046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	417.71
01/25/2018	1068469	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.03
02/23/2018	1071652	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	394.35
03/28/2018	1074838	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	417.71
04/24/2018	1078086	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	394.76
05/25/2018	1081362	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	417.30
06/22/2018	1084481	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.03
07/26/2018	1087726	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.03
08/28/2018	1090946	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.03
09/25/2018	1094078	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	570.83
10/29/2018	1097325	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	447.23
11/27/2018	1100444	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	324.78
				<u>25,380.13</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DANIEL L WASSEL
1804 FREEPORT ROAD
NEW KENSINGTON, PA 15068

KENNETH M STEINBERG ESQ
STEIDL & STEINBERG
707 GRANT ST STE 2830
PITTSBURGH, PA 15219

PNC BANK NA
C/O PNC MORTGAGE
ATTN BANKRUPTCY DEPT
3232 NEWMARK DR
MIAMISBURG, OH 45342

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

ELIZABETH WASSALL ESQ
UDREN LAW OFFICES PC
WOODCREST CORPORATE CENTER
111 WOODCREST RD STE 200
CHERRY HILL, NJ 08003-3620

12/13/18

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee